KNN PROJECT MANAGEMENT OFFICE LTD

Company Registration Number:
09197021 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

KNN PROJECT MANAGEMENT OFFICE LTD

Contents of the Financial Statements

for the Period Ended 31 May 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

KNN PROJECT MANAGEMENT OFFICE LTD

Company Information

for the Period Ended 31 May 2017

Director:	KENAN CIRIK
	LILIIA KLYMENKO
Secretary:	LILIIA KLYMENKO
Registered office:	31 Chadwick Street Hunslet Leeds England LS10 1NG
Company Registration Number:	09197021 (England and Wales)

KNN PROJECT MANAGEMENT OFFICE LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Business Concultancy

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017
KENAN CIRIK

The director(s) shown below were appointed to the company during the period
LILIIA KLYMENKO
01 January 2017

Secretary
LILIIA KLYMENKO

This report was approved by the board of directors on 31 January 2018
And Signed On Behalf Of The Board By:

Name: KENAN CIRIK
Status: Director

Name: LILIIA KLYMENKO
Status: Director

KNN PROJECT MANAGEMENT OFFICE LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	2017	*9 months to 31 May 2016*
	£	**£**
Turnover	**87,772**	-
Cost of Materials	**(20,475)**	-
Staff Costs	**(19,301)**	-
Depreciation and Writeoffs	**(3,000)**	-
Other charges	**(16,833)**	-
Tax on Profit	**(5,351)**	-
Profit or (Loss) for Period	**22,812**	-

KNN PROJECT MANAGEMENT OFFICE LTD

Balance sheet

As at 31 May 2017

	2017	*9 months to 31 May 2016*
	£	*£*
Called up share capital not paid:	**100**	100
FixedAssets:	**4,611**	2,014
Current assets:	**28,163**	2,600
Creditors: amounts falling due within one year:	**(5,351)**	
Net current assets (liabilities):	**22,812**	2,600
Total assets less current liabilities:	**27,523**	4,714
Total net assets (liabilities):	**27,523**	4,714
Capital and reserves:	**27,523**	4,714

Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2018
And Signed On Behalf Of The Board By:

Name: KENAN CIRIK
Status: Director

Name: LILIIA KLYMENKO
Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.